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2
3 BILL NO. A-75-06-21

4 APPROPRIATION ORDINANCE NO. A-27-75-

5 AN ORDINANCE transferring funds from Rental -
6 Seyfert Building to various line accounts in
7 1975 Budget of the Board of Works

8 WHEREAS, due to insufficient funds in various accounts, a line
9 transfer of monies is needed to meet additional costs and expenditures through
10 December, 1975 in the Budget of the Board of Public Works.

11 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
12 THE CITY OF FORT WAYNE, INDIANA:

13 SECTION 1. That the sum of \$24,000.00 is hereby transferred from
14 the unencumbered and unexpended balance of Account No. 10-660-520, Rental -
15 Seyfert Building to the following accounts in the following amounts:

16	No. 10-660-221, Electric Current	\$ 5,000.00
17	No. 10-660-223, Heat	4,000.00
18	No. 10-660-241, Printing: (bther than office supplies)	8,000.00
19	No. 10-660-267, Ground Maintenances (Public Land)	4,700.00
20	No. 10-660-324, Other Garage (Motor Supplies)	2,000.00
21	No. 10-660-550, Subscriptions and Dues	300.00
22		<hr/>
23		\$24,000.00

24 SECTION 2. That the unencumbered and unexpended balance of
25 Account No. 10-660-520, Rental-Seyfert Building in the 1975 Budget of the
26 Board of Public Works is hereby reduced in the amount of \$24,000.00.

27 SECTION 3. This Ordinance shall be in full force and effect from
28 and after its passage, approval by the Mayor and ~~legal publication thereof~~.

29
30 Virvan J. Schmidt
Councilman

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35 APPROVED AS TO FORM
AND LEGALITY

Robert H. Thorne
CITY ATTORNEY

Read the first time in full and on motion by H. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 8th day of July, 197 5, at 7:30 o'clock P.M., E.S.T.

Date:

6/24/75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.
Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS				<u>✓</u>	
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE:

7-8-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution, No. 4-27-75 on the 8th day of July, 197 5.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

M. J. Bronick Chief Deputy
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of July, 197 5, at the hour of 4:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 9th day of July, 197 5, at the hour of 2:30 o'clock P. M., E.S.T.

John M. Lutz
MAYOR

Bill No. A-75-06-21

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring funds funds from Rental-Seyfert Buildings to various line
accounts in 1975 Budget of the Board of Works

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance No PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt
William T. Hinga
John Nuckols
Winfield C. Moses Jr.
Paul M. Burns

MADE A MATTER OF RECORD

DATE 7-8-75 CHARLES W. WESTERMAN, CITY CLERK

Date June 16, 1975

TO THE CITY CONTROLLER:

The Board of Public Works

(Department)

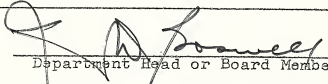
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 24,000.00 from

Account No. 10-660-520 Title Rental - Seyfert Building to

Account No. 10-660- (see attached) Title _____.

Reason for Transfer Due to insufficient funds in the attached accounts

it is requested that a line transfer of monies be approved to meet additional
costs and expenditures through December, 1975.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

A-T-T-A-C-H-M-E-N-T

Board of Works, line transfer of Monies.

A. Transfer from line 10-660-520; Rental - Seyfert Bldg.

B. Transfer to lines:

	<u>line</u>	<u>Description</u>	<u>Amount</u>
1.	10-660-221	Electric Current	\$5000.00
2.	10-660-223	Heat	\$4000.00
3.	10-660-241	Printing (other than office supplies)	\$8000.00
4.	10-660-267	Ground Maintenances (Public Land)	\$4700.00
5.	10-660-324	Other Garage (Motor Supplies)	\$2000.00
6.	10-660-550	Subscriptions & Dues	<u>\$ 300.00</u>
			\$24000.00

DIGEST SHEET

TITLE OF ORDINANCE

4-75-06-21.DEPARTMENT REQUESTING ORDINANCE Board of WorksSYNOPSIS OF ORDINANCE A line transfer of monies is requested from theSeyfert Building rental account - line 10-660-520 to lines (see attachment).The requested transfer is necessary to meet remaining 1975 expenses. Theattached accounts currently have insufficient monies to meet these expenses.EFFECT OF PASSAGE Will enable the Board of Works to meet expensesthrough December, 1975.EFFECT OF NON-PASSAGE Will not enable the Board of Works to meetexpenses through December 1975.MONEY INVOLVED (Direct Costs, Expenditures, Savings) Money involved isa line transfer from current budget. Transfer requested will not increase budget.

ASSIGNED TO COMMITTEE (J.N.) _____

